

G Hudson Roofing Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2023

Graham Sunley & Co Limited
Chartered Certified Accountants
52 Front Street
Acomb
York
YO24 3BX

G Hudson Roofing Ltd

(Registration number: 09608932)

Balance Sheet as at 31 May 2023

	2023 £	2022 £
Fixed assets	306	407
Current assets	12,033	9,579
Prepayments and accrued income	195	189
Creditors: Amounts falling due within one year	(11,101)	(8,881)
Net current assets	1,127	887
Total assets less current liabilities	1,433	1,294
Accruals and deferred income	(1,100)	(860)
	333	434
Capital and reserves	333	434

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

5 Charles Avenue
Harrogate
North Yorkshire
HG1 4PE

These financial statements were authorised for issue by the director on 17 November 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

3 Related party transactions

Transactions with the director

	At 1 June 2022 £	Advances to director £	Repayments by director £	At 31 May 2023 £
2023				
Mr GJ Hudson				
Interest free loan repayable upon demand	6,445	3,751	(316)	9,880

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Balance Sheet as at 31 May 2023

	At 1 June 2021	Advances to	Repayments	At 31 May
2022	£	director	by director	2022
Mr GJ Hudson		£	£	£
Interest free loan repayable upon demand	1,752	5,546	(853)	6,445

For the financial year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 17 November 2023

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Mr GJ Hudson

Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.